P.W.G. 17 **1st and final Bill** **Original/Duplicate/Triplicate**

NO **CONTRACT CERTIFICATE**

ಸ.ಕ.ಇ / ಕಾ.ಆ.ವಿ.
ಆಜ್ಞಾ ಪತ್ರ ಸಂಖ್ಯೆ:
ದಿನಾಂಕ: Date

Reference paras 158 & 170

Division **Yelahanka** Sub division **Yelahanka Sub Division**

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account

Name of work(as per sanctioned estimate) :-

Work Code:

NAME OF WORK: Providing potholes filling in Chowdeshwari ward no:02 of Yelahanka Sub Division

Name of contractor and full address :- **M N RAMAIAH, No 28, 5th Main, Dattathrayanagara, Bangalore-560085**

Reference to agreement No :- **96** **Estimated cost :20.00** **Work order No :96, dt:07-08-2022**

Certified that the measurments were taken by me on 11/08/22 and recorded on pages 495091 to 495099 of measurment book No 4951 and the work is satisfactorily executed by the contractor.

Signature of contractor Asst. Engineer

Certified that the measurments were taken by me on 11/08/2022 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Asst. Executive Engineer
Sub-divisional officer Divison
Yelahanka Sub (BBMP Yrk. Zn)
Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%--------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted		
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 Page No: 155/ Item No. 20.18/ PWD SR 2018-19	Cum			152.48	1693.00	258148.64	152.48	258148.64
2	filling of potholes and Patch Repairs with Bituminous Concrete ,40mm Removal of all failed material,trimming of completed exavation to provide firm vertical faces cleaning of surface, pai nting of tack coat on the sides and base of exavation as per clause 500.3,back filling the pot holes with hot bituminous material as per clause 500.4, compacting trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH pecifications No.3004.2 (Page No.259 /Item No.35.5)	Sqm			1638.61	309.00	506330.49	1638.61	506330.49
	Total				**TOTAL**		**764479.13**		**764479.1**
	GST Charges 12%						**91737.50**		**91737.5**
	Grand Total				**GRAND TOTAL**		**856216.62**		**856216.**

Certificate:
Certified that the contractor has work done satisfactorily completed
The contractor has Supply the quality water within the time for public

Assistant Engineer
Ward No 02

Assistant Excecutive Engineer
Yelahanka Sub Division
BBMP, Bangalore-64